



Key for Drawdown Report from the Loan Origination Center

Drawdown Amt – Amount of transaction.

Drawdown Date – Date and time the Loan Origination Center (LOC) received the drawdown information from GAPS.

GAPS Control No – Code assigned by the Department to the drawdown transaction. The date within this number reflects when the school requested the drawdown in GAPS.

GAPS Debit Dt – Date the US Treasury debited the school's account.

Note: This is the date schools should use to compare against internal records.

Rec Ind – Reconciliation Indicator is the reconciliation status of the transaction.

Y, T, or M = Reconciled

N = Not Reconciled

Note: This indicator may not apply because schools are no longer required to send the reconciliation file (#L) for data match.

Yr – The program year to which the funds were applied by the LOC.

01 = 94/95 year

02/03 = 95/96 or 96/97 years

04 = 97/98 year

05 = 98/99 year

06 = 99/00 year

07 = 00/01 year

Note: All funds applied after 6/30/95 are included on the 732 report of the 95/96 and 96/97 years unless they are applied by the LOC to another year (i.e. 04, 05).

Batch Date, Att #, Processed Date, and Action Code – For Loan Origination Center's internal use.